

# Public Assistance Pilot Program Increased Federal Share Incentive Checklist

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Applicant \_\_\_\_\_ PA ID \_\_\_\_\_ DR- \_\_\_\_\_

Point of Contact \_\_\_\_\_ Phone Number \_\_\_\_\_

Yes      No

## Debris Management Plan

- |                          |                          |   |
|--------------------------|--------------------------|---|
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan outline the roles and responsibilities of the various functions identified (Public Works, Finance, and Solid Waste Departments, etc.)?                  |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address health and safety procedures in accordance with State/Local health and safety standards/requirements?   |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan identify procedures for acquiring required regulatory permits?  |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address the basis for planning which include assumptions for various events and forecasting/modeling for debris volumes?                                |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan include priorities for the clearance, collection, and disposal of debris?   |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address recycling?  |
| <input type="checkbox"/> | <input type="checkbox"/> | Is there a process for the collection and disposal of hazardous waste and/or white goods?   |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address debris monitoring of the pickup sites, Debris Management Sites (DMS) or Temporary Debris Storage and Reduction Sites (TDSR) and final disposal? |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan identify DMS' or TDSRs' and potential landfills for final disposal to include operation and site management procedures and staffing?                    |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address the environmental requirements?   |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address contracting/procurement procedures?   |
| <input type="checkbox"/> | <input type="checkbox"/> | Does the plan address the authority and processes for private property debris removal?  |

**Yes**    **No**

       Does the plan address the dissemination of information to the general public and media?

**List of Pre-qualified contractors**

       Does the applicant have a list of pre-qualified contractors?

       Does the applicant have documentation demonstrating how the list was obtained?

**Approved** \_\_\_\_\_

**Disapproved** \_\_\_\_\_

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_